



# Chicago Metropolitan Agency for Planning

233 South Wacker Drive  
Suite 800, Sears Tower  
Chicago, IL 60606

312-454-0400 (voice)  
312-454-0411 (fax)  
[www.cmap.illinois.gov](http://www.cmap.illinois.gov)

## CMAQ Project Selection Committee Meeting

### Annotated Agenda

August 19, 2009

10:00 a.m.

Cook County Conference Room  
CMAQ Offices

Note: the meeting materials can be found at <http://www.cmap.illinois.gov/cmaq/minutes.aspx>

**1.0 Call to Order and Introductions** 10:00 a.m.  
Ross Patronskey, Committee Chair

**2.0 Agenda Changes and Announcements**

**3.0 FY 2010 CMAQ Program**

3.1 Proposed Program Comments

The status of comments received on the FY 2010 program will be presented.

ACTION REQUESTED: Information

**4.0 Project Changes**

4.1 Hoffman Estates – Higgins Rd Pedestrian and Bicycle Project (TIP ID 03-09-0008)

The sponsor is requesting a change in funding allocation and a change in project schedule.  
Staff recommends concurrence.

4.2 Des Plaines – Bike Lane Improvements (TIP ID 03-08-0002)

The sponsor is requesting a cost increase of \$34,508. Staff recommends approval.

4.3 Westmont – Sidewalk Project (TIP ID 08-00-0012)

The sponsor is requesting a cost increase of \$24,851 and limit change. Staff recommends approval.

ACTION REQUESTED: Approval of staff recommendations.

**5.0 Program Management**

5.1 Status updates for projects approaching deadlines

Staff requested updates on five projects; their responses are attached and summarized.

ACTION REQUESTED: Information and discussion

## 5.2 Timeline for Program Management Activities

Staff has drafted a timeline for the program management activities to be undertaken over the next year. The timeline will be distributed.

ACTION REQUESTED: Information and discussion

## 5.3 Expected letting of CMAQ projects

Staff has begun gathering information on which CMAQ projects are slated for upcoming lettings. A status report will be given.

ACTION REQUESTED: Information

## 6.0 Public Comment

This is an opportunity for comments from members of the audience. The amount of time available to speak will be at the chair's discretion. It should be noted that the exact time for the public comment period will immediately follow the last item on the agenda.

## 7.0 Other Business

## 8.0 Next Meeting

The next meeting is Thursday, September 10<sup>th</sup>, following the close of public comments on the recommended program.

## 9.0 Adjournment

### **CMAQ Project Selection Committee Members:**

____ Ross Patronskey, Chair	____ Les Nunes	____ Jeff Schielke
____ Martin Buehler	____ Mark Pitstick	
____ Luann Hamilton	____ Mike Rogers	

### **Attending CMAQ Project Selection Committee Meetings at CMAP offices:**

CMAQ Project Selection Committee meetings are public meetings; the public is invited to attend. Passes are available for people attending these meetings at the CMAP offices. If you wish to attend but have not attended meeting regularly, please call or e-mail Holly Ostdick (312-386-8836, [hostdick@cmaphillinois.gov](mailto:hostdick@cmaphillinois.gov)) in advance to be added to the list. For requests or problems on the day of the meeting, please call the CMAP main reception desk at 312-454-0400. A driver's license, state ID, or passport will be required to enter.



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## MEMORANDUM

**To:** CMAQ Project Selection Committee

**Date:** August 11, 2009

**From:** Holly Ostdick, Associate Planner

**Re:** CMAQ Project Change Requests

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Three projects have been submitted for changes. The net change in the federal amount programmed resulting from the requests is \$59,359. The sponsor's requests are attached.

### **Hoffman Estates – Higgins Rd Pedestrian and Bicycle Project (TIP ID 03-09-0008)**

The sponsor is requesting a scope change to the subject project to include engineering II as an approved phase for CMAQ funding, and a re-allocation of \$8,000 (federal) in construction funding to complete phase II engineering. The sponsor indicates that no CMAQ additional funds will be needed to complete the project. The sponsor also indicated that the anticipated letting date will be moved from September 2009 to early 2010, and thus is requesting a change in the project schedule.

The project was approved in the FY 2009 program for \$600,000 federal (\$750,000 total). The project schedule called for construction in 2009. The sponsor indicated that the additional engineering is due to an additional request from IDOT, thus pushing the construction back to 2010. Based on the information from the sponsor, the project ranking is unaffected.

### **Recommendation to the CMAQ Project Selection Committee:**

- **Approve the request to change the scope of Hoffman Estates – Higgins Rd Pedestrian and Bicycle Project (TIP ID 03-09-0008) to include phase II engineering as an approved CMAQ-funded phase, allocating \$8,000 in federal funds to the phase, and making a one-time adjustment to the project schedule, moving construction from FFY 2009 to FFY 2010.**

### **Des Plaines – Bike Lane Improvements (TIP ID 03-08-0002)**

The sponsor is requesting a cost increase after a more accurate cost estimate was received after Phase I Design Approval. The project was originally programmed in 2008 with a total cost of

\$452,000; the new estimated total cost is \$663,115. The sponsor is requesting a cost increase of \$34,508 federal to cover the new total cost.

**Recommendation to the CMAQ Project Selection Committee:**

- **Approve the request to increase the federal amount of Construction by \$34,508 for Des Plaines – Bike Lane Improvements (TIP ID 03-08-0002).**

**Westmont – Sidewalk Project (TIP ID 08-00-0012)**

The sponsor is requesting a cost increase due to re-addition of the portion on 60<sup>th</sup> Street. The 60<sup>th</sup> street portion was removed after committee approval in January. Due to the increased scope, Phase I engineering needs to be completed and Phase II engineering needs to be revised. This delays the anticipated letting of September 2009 to April or June 2010. The cost increase is being requested to complete the Phase I engineering (\$20,969 federal) and revised Phase II engineering (\$3,882 federal).

The project was originally programmed in 2008 for engineering 2 for \$60,000 total and \$48,000 federal and for construction in 2009 with a total cost of \$688,431 and federal amount of \$550,745. The cost increase is to cover additional engineering that needs to be completed due to re-addition of the 60<sup>th</sup> street portion.

**Recommendation to the CMAQ Project Selection Committee:**

- **Approve the request to add \$20,969 federal for PHI engineering in FFY 09 and \$3,882 to revised PHII engineering for Westmont – Sidewalk Project (TIP ID 08-00-0012).**



# HOFFMAN ESTATES

OFFICE OF THE MAYOR

William D. McLeod  
MAYOR

July 31, 2009

Mr. Ross Patronsky  
Chief of the CMAQ Program  
Chicago Metropolitan Agency for Planning  
233 South Wacker Drive, Suite 800  
Chicago, IL 60606

**SUBJECT:** *Higgins Road Pedestrian and Bicycle Project (BP03093034)*

Dear Mr. Patronsky:

The Village of Hoffman Estates respectfully requests a change to the Federal funding allocation for the above mentioned project. The Village would like to re-allocate \$8,000 of the approved CMAQ funding from Construction to Phase II Engineering. Please note this change would not adjust the total funds requested for the project.

As the Village has been working on Phase II Engineering for the project, IDOT requested additional information be prepared for a pre-fabricated pedestrian bridge including a hydraulic analysis, bridge structural design and Type, Size and Location drawings. This component of the design has not begun yet. The work is estimated to cost \$10,000 and will require a consulting engineer as it cannot be completed by Village staff.

The project was originally scheduled for a September 2009 letting date. Based on the expanded scope for Phase II Engineering required by IDOT, the project letting date will need to be revised to early 2010.

Thank you for your consideration of this application. We would request this change be presented at the August 19, 2009 CMAQ Project Selection Committee meeting. If you would like a Village representative at the meeting, have any questions, or need additional information, please contact Nathan Roseberry, P.E., Village Traffic Engineer at (847) 252-5806.

Sincerely,

William D. McLeod  
Mayor

c: Kevin Stallworth, P.E Associate Field Engineer IDOT District One, 201 W Center Ct, Schaumburg, IL 60196-1096

higginscmaq funding request0809.ltr



**City of Des Plaines**  
Public Works and Engineering Department  
1420 Miner Street  
Des Plaines, IL 60016  
Tel: 847-391-5390  
Fax: 847-391-5619  
[www.desplaines.org](http://www.desplaines.org)

August 7, 2009

Ref. # 09249

Ross Patronsky, Senior Planner  
Chicago Metropolitan Agency for Planning  
233 South Wacker Drive  
Suite 800 Sears Tower  
Chicago, IL 60606

Re: TIP ID 03-08-0002 – Bike Lane Improvements  
Central Road from Wolf Road to East River Road

Dear Mr. Patronskey:

After careful review of the costs associated with the above project, it has been determined that additional funding is required in order to implement this project. The total estimated cost after final design approval is \$663,115.00. The Congestion Mitigation and Air Quality Improvement Program (CMAQ) awarded the City of Des Plaines \$452,000.00 with a local match of \$113,000.00.

Due to the increase in the estimated cost and the City's desire to construct the bike lane improvements, we are asking that CMAQ consider revising the grant amount to provide for the 80/20 split of the current cost estimate. If you have any questions or need any additional information, please feel free to contact us.

Sincerely,

Jon Duddles, P.E.  
Assistant Director of Public Works and Engineering

AJD:dls

# Chicago Metropolitan Agency for Planning

## CMAQ Cost Increase Analysis

TIP ID: 03-08-0002

Description: City of Des Plaines - Bike Lane Improvements - Central Rd  
from Timothy Ln to East River Rd

### Ranking Computation

	2008 Award	2009 Change
Tons VOC eliminated	249.0672	249.0672
Cost	\$ 565,000	\$ 663,115
\$/Ton VOC eliminated	\$ 2,268	\$ 2,662
Rank	6	6

### Project Expenses

	Federal Share	Total	Fed %
2008 Award	\$ 452,000	\$ 565,000	80.0%
2009 Change	\$ 530,492	\$ 663,115	80.0%
Increase Amount	\$ 78,492	\$ 98,115	

# Chicago Metropolitan Agency for Planning

## TIP Division

Reranking of 03-08-0002

### City of Des Plaines - Bike Lane Improvements - Central Rd from Timothy Ln to East River Rd

FY 2008 CMAQ Program - Bicycle Facilities

CMAQ ID	Facility to be Improved	Project Total	Application Federal	\$ Per Kilo VOC Eliminated	Proposed Program
BP07082881	Homewood-Village of Homewood Bicycle Network - Near and Mid-Term Priorities	\$ 142,665	\$ 114,132	\$ 329	\$ 114,132
BP03082903	Arlington Heights-Buffalo Creek Bike Path Extension - Intersection of Wilke at Lake Cook Rd	\$ 60,000	\$ 38,000	\$ 414	\$ 38,000
BP07082855	Hazel Crest-S Kedzie Ave from 167th St to 172nd St	\$ 195,000	\$ 155,000	\$ 1,286	\$ 22,000
BP01082941	Forest Preserve District of Cook County-North Branch Bicycle Trail Extension	\$ 3,735,000	\$ 2,988,000	\$ 1,431	\$ 359,000
BP06082828	Bedford Park-IL 171/Archer Ave from 65th St to Columbia Dr	\$ 131,500	\$ 96,000	\$ 1,753	
<b>BP03082860</b>	<b>Des Plaines-Central Rd from Timothy Ln to East River Rd</b>	<b>\$ 565,000</b>	<b>\$ 452,000</b>	<b>\$ 2,268</b>	<b>\$ 452,000</b>
	<b>New Rank</b>			<b>\$ ↓ 2,662</b>	
BP04082902	Melrose Park-North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	\$ 1,529,000	\$ 1,223,000	\$ 2,782	\$ 115,000
BP06082926	Blue Island-Calumet-Sag Trail from Cal-Sag Trail Stage 1 to Burnham Greenway Bike Trail	\$ 10,568,000	\$ 1,120,000	\$ 2,844	\$ 680,000
BP03082946	Rolling Meadows-Arlington Park Train Station Bicycle Lane Extension	\$ 716,000	\$ 572,000	\$ 3,725	\$ 152,000
BP03082859	Des Plaines-Des Plaines River Walk from Golf Rd to Algonquin Rd	\$ 1,310,000	\$ 1,048,000	\$ 3,923	\$ 1,048,000
BP08082923	Carol Stream-Kuhn Rd Bike Path from Lies Rd to The Great Western Trail	\$ 1,516,000	\$ 373,000	\$ 4,976	\$ 173,000
BP09082921	Fox Valley Park District-Fox River Trail Gap Project - Section B	\$ 1,363,750	\$ 600,000	\$ 5,289	\$ 600,000
BP01082949	CDOT-Bloomington Trail Ridgeway Ave to Kennedy Ewy	\$ 41,815,000	\$ 33,452,000	\$ 5,364	\$ 1,200,000
BP10082933	Wauconda-Garland Rd from Gossell Rd to Old Rand Rd	\$ 393,283	\$ 245,000	\$ 6,052	\$ 245,000
BP02082912	Glenview-Techny Trail Segment 3 - Along E Side of Lehigh Ave	\$ 735,000	\$ 588,000	\$ 6,513	\$ 28,000
BP09082875	Montgomery-Orchard Rd to Fox Valley Bike Trail from Orchard at Aucutt to Aucutt at IL 31	\$ 266,000	\$ 212,800	\$ 7,726	\$ 13,200

July 20<sup>th</sup>, 2009



Mr. Doug Ferguson  
Chicago Metropolitan Agency for Planning  
233 South Wacker Drive, Ste 800  
Chicago, IL 60606

Project ID: BP08082905; Westmont – 2008 Westmont Sidewalk Project  
Section Number: 08-00098-00-SW

Dear Mr. Ferguson:

This letter is in regard to the 2008 Westmont CMAQ sidewalk project (Project ID: BP08082905). I had previously written you to inform CMAP that after additional inspection of the project site a portion of the site has eroded away and will not allow the implementation of proposed sidewalk. The Village of Westmont has reconsidered the implementation and now wishes to include the previously excluded portion of proposed sidewalk along 60<sup>th</sup> Street as part of the scope of this project.

The Village of Westmont has approved a Stormwater Management Project to design a solution to restore the affected ROW. As part of the design, IDOT requires a Phase 1 PDR report to be completed as part of this project in order to approve the design. Because this section of sidewalk was originally in the project scope ***no additional construction funding is being requested***. The Village of Westmont has access to Implementation Funding that they would like to use for the Phase 1 PDR Report and revisions required to the Phase 2 design for adding the 60<sup>th</sup> Street portion back into the design.

The overall schedule of the project would be set back from the planned September 18<sup>th</sup>, 2009 letting to an estimated April or June Letting in 2010. This is due to design and review time for the Phase 1 PDR and required Phase II revisions to the plans.

IDOT has been contacted with regard to this change in project scope, and confirmed that a Phase I design and report would need to be performed and approved in order for the project to move forward. Additional funding, in the following amount, is being requested for this change in project scope:

- Phase I – Total Cost: \$26,211.79, CMAQ Request: \$20,969.43
- Phase II – Total Cost: \$4,852.27, CMAQ Request: \$3,881.82

Your quick consideration of this request is greatly appreciated. If you have any questions or concerns feel free to call me at (630) 724-3283.

Sincerely,  
BURNS & MCDONNELL ENGINEERING CO., INC.

  
Anthony J. Bryant, P.E.  
Project Manager

# Chicago Metropolitan Agency for Planning

## CMAQ Cost Increase Analysis

TIP ID: 08-00-0012

Description: Westmont Sidewalk Project - 2008 Villagewide Sidewalk Project

### Ranking Computation

	2008 Award	2009 Increase
Kilos VOC eliminated	2,225	2,225
Cost	\$ 748,431	\$ 779,495
\$/Kilo VOC eliminated	\$ 336	\$ 350
Rank	2	2

### Project Expenses

	Federal Share	Total	Fed %	Basis
2008 Award	\$ 598,745	\$ 748,431	80.0%	Approved project
2009 Increase	\$ 623,596	\$ 779,495	80.0%	Letter from Sponsor
Increase Amount	\$ 24,851	\$ 31,064		

FY 2008 CMAQ Program

rank	CMAQ ID		Project Total	Application Federal	\$ Per Kilo VOC Eliminated	Proposed Program	Proposed 2009	Proposed 2010
1	BP04082916	Harwood Heights-Pedestrian Facility and Transit Improvement Program	\$300,000	\$200,000	\$136	\$200,000		
2	BP08082905	<b>Westmont-2008 Villagewide Sidewalk Project</b>	<b>\$748,431</b>	<b>\$598,745</b>	<b>\$336</b>	<b>\$48,000</b>	<b>\$550,745</b>	
		<b>Project with revised ranking</b>			<b>\$350</b>			
3	BP10082899	Deerfield-Deerfield Rd Sidewalk from Rosemary Ave to N Branch of Chicago River	\$397,472	\$125,345	\$640	\$125,345		
4	BP08082907	Bensenville-Grand Ave Sidewalk from Church Rd to York Rd	\$222,751	\$162,000	\$1,210	\$12,000	\$150,000	
5	BP10082914	Lake Zurich-S Old Rand Rd and Surryse Rd Sidewalks	\$330,468	\$264,374	\$2,000	\$32,000	\$232,374	
6	BP11082915	Crystal Lake-E Crystal Lake Ave Sidewalks from Main St to Pingree Rd	\$263,900	\$200,000	\$3,207	\$200,000		
7	BP08082913	Elmhurst-York Community High School Pedestrian Underpass	\$3,708,000	\$505,000	\$6,215			
8	BP01082892	CDOT-35th St Bicycle-Pedestrian Bridge	\$10,925,000	\$7,040,000	\$12,158	\$7,040,000		
9	BP04082906	Northlake-Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	\$2,466,000	\$1,973,000	\$18,381	\$140,000	\$140,000	\$1,693,000
10	BP12082895	Peotone-Wilmington-Peotone Rd Sidewalk from Gull View Dr to Rathje Rd	\$103,000	\$82,400	\$21,835			
11	BP11082891	Harvard-Garfield St Sidewalk from Autumn Glen Dr to Diggins St	\$917,500	\$734,000	\$35,863			
12	BP12082950	Peotone-Rathje Rd Sidewalk from Wilmington-Peotone Rd to Joliet Rd	\$610,000	\$248,000	\$59,956			
13	BP01082893	CDOT-Queen's Landing Grade Separation	\$38,550,000	\$30,640,000	\$150,754			



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## MEMORANDUM

**To:** CMAQ Project Selection Committee

**Date:** August 19, 2009

**From:** CMAP Staff

**Re:** Program Management/Withdrawal of Funds

CMAP staff sent five letters to sponsors requesting various responses and updates. A summary of what was requested and the response is available below.

Sponsor	Request	Response
Skokie	Update on status, but not considering withdrawal of funds	Currently awaiting authorization from USDOT and IDOT to allow for local letting.
Oak Forest	Realistic programming of unobligated balances and definition of how funding shortfall will be accommodated, consider withdrawing of funds	Provided PHI will be re-adjusted and accomplished in 2009/2010; PHII in 2010; Construction in 2011 and all engineering and shortfall funded by local funds.
Lake Zurich	Update on status, but not consider withdrawal of funds	Decided to complete PHI with local funds, PHII contract is currently in IDOT Springfield for approval, request \$25, 889 for PHI be reallocated to construction. No revisions to project schedule were given.
Chicago Park District	Update on status, consider withdrawing of funds	Stated phase I engineering would be completed by July 2010.
Chicago Department of Environment	Request a status update at the August 19, 2009 meeting.	Received approval for use of soft match April 10, 2009. Plan to have IPA to IDOT within the next month. Plan to attend the meeting.

Given the responses, it appears all projects have given a status update and most will be represented at the meeting.

The projects will be monitored as part of the process approved by the MPO Policy Committee in March, 2009. Updates and possible withdrawal will be considered at the appropriate times.

###



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August 6, 2009

Mr. Frederick Schattner  
Director of Engineering  
Village of Skokie  
5127 Oakton St  
Skokie, IL 60077

Subject: CMAQ project: *"New Station on the Yellow Line at Oakton"*, TIP ID 02-02-9001

Dear Mr. Schattner,

As you know the CMAQ Project Selection Committee approved a \$4.9 million cost increase for the Yellow Line Station project at their October 2008 meeting with the expectation that CMAP staff would receive monthly updates on progress and that the project would be let in June or July of 2009.

The Committee has not received an update recently and would like you to address the CMAQ Committee at their August 19<sup>th</sup> 10:00 a.m. meeting to provide the current status and the expected date of project letting.

Please contact me with any questions and to confirm attendance at the meeting.

Sincerely,

A handwritten signature in blue ink that reads "Holly Ostidick".

Holly Ostidick,  
Associate Planner  
(312) 386-8836  
[HOstidick@cmap.illinois.gov](mailto:HOstidick@cmap.illinois.gov)

CC: Hon. George Van Dusen Mayor, Village of Skokie  
Chris Staron, Planning Liaison, North Shore Council of Mayors  
Chad Riddle, IDOT District One Bureau of Local Roads

RE Update from Fred Schattner - Skokie's Yellow Line CTA Downtown Station Project status  
To: Joy Schaad  
Subject: RE: Update from Fred Schattner - Skokie's Yellow Line CTA Downtown Station Project status

-----Original Message-----

From: Fred Schattner [mailto:Fred.Schattner@skokie.org]  
Sent: Friday, August 07, 2009 4:23 PM  
To: Joy Schaad  
Cc: Holly Ostdick; cstaron@NWMC-COG.ORG; Adam Letendre; Erik Cook; Max Slankard  
Subject: Re: FW: Skokie's Yellow Line CTA Downtown Station Project status

Hi Joy,  
I appreciate your call and received the letter today; I wish to confirm that Max Slankard (Director of Public Works) and I will attend the August 19th CMAQ meeting.

We've been actively working on various Station project items. The Village has been reviewing/confirming certain project items in the draft Village/IDOT Joint Agreement and reviewing/preparing the items related to the required local bid letting approval for a re-submittal to IDOT.

This process has included meetings with the CTA, Project Consultant and with IDOT. We are following the contents in the letter the Mayor received from Ms. Diane O'Keefe on the process to be followed and what's entailed; and a copy, for your reference, is attached. A formal July e-mail update wasn't forwarded to CMAQ but we have been in contact, as mentioned, with IDOT and NWMC during this time period.

We plan to do a re-submittal to IDOT of the various requested project documents this month. As made clear to the Village, we cannot advertise without a Written Authorization from IDOT, and the time line to receive this is not able to be defined. Upon receipt of approval to advertise, I expect a 4 to 5 week advertising period to the Bid Letting date.

Progress is continually being made on this project. I appreciate your inquiry and the Village will be at the meeting on the 19th.

Fred

Frederick G. Schattner  
Director of Engineering  
Village of Skokie  
5127 Oakton St.  
Skokie, Illinois 60077  
847/933-8231 Phone  
847/673-0525 Fax

>>> Joy Schaad <JSchaad@cmap.illinois.gov> 8/6/2009 3:46:12 PM >>>  
Hi Fred,

Hope you are doing well.

The attached letter requesting that you come in for the August 19th CMAQ meeting - was sent to you and the mayor by US mail today. (We cc the mayors on all such correspondence- fyi)

Joy

Joy Schaad, PE

RE Update from Fred Schattner - Skokie's Yellow Line CTA Downtown Station Project status

Senior Transportation Planner

CMAP/Chicago Metropolitan Agency for Planning

233 S. Wacker Drive, Suite 800 Chicago, IL 60606

Direct: 312-386-8810; Fax 312-386-8811

[jschaad@cmaphillinois.gov](mailto:jschaad@cmaphillinois.gov)



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August 6, 2009

Mr. Troy Ishler  
Director of Public Works  
City of Oak Forest  
15440 S. Central Ave.  
Oak Forest, IL 60452

Subject: CMAQ project "*Oak Forest Metra Station Bike Access and Parking*", TIP ID 07-00-0024

Dear Mr. Ishler,

CMAP is in the final stages of reprogramming funds for CMAQ projects that received funding in FFY 2006 or before. Your bike parking project referenced above received \$52,000 funding in Federal Fiscal Year 2000 for phases 1 and 2 engineering and construction. To date \$13,200 has been obligated to conduct the phase 1 engineering, leaving you an available balance of \$38,800. In response to several inquiries, the following "best case" unofficial schedule was provided by your consultant.

- October 2009: Initiate Preliminary Engineering Phase II, costing \$20,000
- January 2011: Target State Letting, with costs of Construction at \$160,000 and Construction Engineering at \$20,000

Please provide official correspondence of a realistic schedule and source of the \$160,000 shortfall or your retraction of the project by August 11, 2009. Please note that once the City provides the new schedule, the Project Selection Committee will allow only one additional schedule change prior to consideration of withdrawal of future funds.

The CMAP CMAQ Project Selection Committee will meet at 10:00 a.m. on Wednesday August 19<sup>th</sup> at the CMAP offices in Willis Tower (formerly Sears Tower). If we do not have a schedule and funding strategy by August 11<sup>th</sup> - the Committee will discuss withdrawing your remaining funds at that meeting. You are welcome to attend the meeting and speak about your situation if you wish, but a written schedule and plan on the funding is sufficient. We need the names of any people attending in advance so that we can submit the names to Willis Tower Security.

If you have questions or plan on attending the meeting please contact me.

Sincerely,



Holly Ostidick,  
Associate Planner  
(312) 386-8836,  
HOstidick@cmap.illinois.gov

Cc    Hon. Henry Kuspa, Mayor City of Oak Forest  
      Bud Fleming, South Suburban Mayors and Managers  
      Chad Riddle, IDOT Bureau of Local Roads



15440 South Central Avenue Oak Forest, Illinois 60452-2195  
708.687.4050 • Fax 708.687.8817 • www.oak-forest.org

August 11, 2009

Ms. Joy Schaad, P.E.  
Senior Transportation Planner  
CMAP/Chicago Metropolitan Agency for Planning  
233 S. Wacker Drive  
Suite 800  
Chicago, Illinois 60606

***Subject: Oak Forest Metra Station Bike Access and Parking  
TIP ID 07-00-0024***

Dear Ms. Schaad:

The City of Oak Forest is hereby committing to pursuing implementation of the subject project. We do so with the following planned project funding schedule:

Project Phase	Federal Share	Local Share	Phase Cost	Schedule
Phase I Engineering	\$0	\$6,000	\$6,000	Federal Fiscal Year 2009/2010
Phase II Engineering	\$0	\$14,000	\$14,000	Federal Fiscal Year 2010
Construction	\$38,800	\$121,200	\$160,000	Federal Fiscal Year 2011
Phase III Engineering	\$0	\$20,000	\$20,000	Federal Fiscal Year 2011
Project Totals	\$38,800	\$161,200	\$200,000	

Please be aware that these project costs are preliminary in nature. We understand that the Federal Share will not be adjusted, and are prepared to fund the local share with local funds.

Please let us know if you have any questions or need any additional information.

Very truly yours,  
CITY OF OAK FOREST

A handwritten signature in black ink, appearing to read 'A. Dotson', with a large, stylized loop at the end.

Adam E. Dotson  
Community Development Director

C: Bud Fleming, South Suburban Mayors and Managers Association  
Nathan J. Peck, P.E., Baxter & Woodman, Inc.  
Stephen R. Amann, P.E., CFM, Baxter & Woodman, Inc.

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August 6, 2009

Mr. David Heyden  
Dir. of Public Works/Village Engineer  
Village of Lake Zurich  
70 E Main St  
Lake Zurich, IL 60047

Subject: S. Old Rand Rd and Surryse Rd Sidewalks, TIP ID 10-08-0001

Dear Mr. Heyden,

Thank you for attending the February 27, 2009 CMAQ meeting to discuss status of your FY2008 sidewalk project and for submitting your State Job Number Request form which was processed on February 24th. It indicates that you expect to obligate both phases 1 and 2 engineering during federal fiscal year 2009. As we discussed your project at that meeting, it sounded like you were very close to selecting a consultant and getting the phase 1 engineering work under contract. However, according to our records, there still has not been an obligation of funds.

We would like to request an update on the status of the project at this time. Please identify the obligations that will occur by September 30<sup>th</sup>. You can mail or email it to me. We will be discussing this project at the August 19<sup>th</sup> 10:00 a.m. CMAQ meeting – but are not considering withdrawal of funds at the meeting. We would like to have your progress report by August 11<sup>th</sup> and you are welcome to attend the meeting to discuss project status in person, if you like. We need the names of any people attending in advance so that we can submit the names to Willis Tower Security.

Please contact me with any questions or to let us know if you would like to address the committee directly. Thank you.

Sincerely,

Holly Ostidick,  
Associate Planner  
(312) 386-8836, [HOstidick@cmap.illinois.gov](mailto:HOstidick@cmap.illinois.gov)

CC: Hon. Suzanne Branding, Mayor, Village of Lake Zurich  
Bruce Christenson, Planning Liaison, Lake County Council of Mayors  
Chad Riddle, IDOT Bureau of Local Roads

**Public Works Dept.**  
505 Telser Road  
Lake Zurich, IL 60047



Phone: (847) 540-1696  
Fax: (847) 726-2182  
Web: [www.volz.org](http://www.volz.org)

August 11, 2009

Ms. Holly Ostdick  
Associate Planner  
Chicago Metropolitan Agency for Planning  
233 South Wacker Drive  
Suite 800, Sears Tower  
Chicago, IL 60606

Subject: S. Old Rand Rd. and Surryse Rd Sidewalks, TIP ID 10-08-0001

Dear Ms. Ostdick:

The Village of Lake Zurich has received your August 6, 2009 correspondence requesting an update for the above referenced project. The Phase I, II and III Consultant Agreements were submitted to IDOT immediately following the February 27, 2009 CMAQ meeting. Upon review, IDOT had determined that a full Phase I study would not be necessary for the project and requested the Consultant Agreement be revised. Our Consultant, 2im Group, revised the Agreement and resubmitted the revised draft Agreements in late April. Upon IDOT's concurrence of the draft Agreements, the formal Agreements were passed by the Village Board at the May 18, 2009 meeting.

The initial intent was to use CMAQ dollars for the modified Phase I study. In our discussions with IDOT, the Village was informed that these Agreements would need to be approved by Springfield as Federal Funding was involved and the approval process could take up to four months. To expedite the process, the Village decided to utilize Motor Fuel Tax Dollars for the modified Phase I study. This process allowed IDOT to approve the Agreements locally so that the work could immediately begin. The Village of Lake Zurich received IDOT District One approval on July 23, 2009. A copy of the approval is attached for your use. Based on this approval, the Consultant has begun the modified Phase I process and expects to have this completed by the end of September.

In the meantime, the Village Board has approved the Phase II and Phase III Consultant Agreements and these agreements have been sent to IDOT District One for approval and subsequently sent down to Springfield where they will be reviewed and will await signature upon the modified Phase I approval. A copy of the non-executed Phase II and Phase III Agreements can be sent upon request.

As the Village of Lake Zurich has opted to utilize Motor Fuel Tax Funding to expedite the modified Phase I Study, we respectfully request that the Federal funding that was originally allocated for the Phase I portion of the work in the estimated amount of \$25,889.00 per the Job Request Form be allocated to the Construction Phase portion of the work to account for any unforeseen cost increases.

Should you have any further concerns or require any additional information, please do not hesitate to contact me at 847-540-1696.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Heyden', with a large, sweeping flourish extending to the right.

David Heyden  
Public Works Director/Village Engineer

Cc: Bob Vitas, Village Administrator  
Bruce Christensen, Lake County Council of Mayors  
Joy Schaad, CMAP



# Chicago Metropolitan Agency for Planning

233 South Wacker Drive  
Suite 800, Willis Tower  
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312-454-0400 (voice)  
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August 6, 2009

Mr. Robert Rejman  
Planning and Development  
Chicago Park District  
541 N. Fairbanks  
Chicago, IL 60611

Re.: CPD - Lakefront Trail Expansion, Ardmore Ave to Sheridan Rd project (TIP ID 01-03-0019)

Dear Mr. Rejman,

Please provide a realistic schedule for obligation of the funds programmed for the subject project or a decision to drop the project from the CMAQ program no later than August 11. We would like to discuss the project with Park District staff at the August 19 CMAQ Project Selection Committee meeting. CMAP's CMAQ Project Selection Committee is in the final stages of reprogramming projects. The Chicago Park District's route planning for the trail referenced above received \$300,000 funding in federal fiscal year 2003 for phase 1 engineering and to date no CMAQ funds have been obligated to conduct the work.

The Committee will discuss withdrawing the funds for subject project at its August 19 meeting. The meeting is at 10:00 am in the CMAP offices and the CPD representative should be prepared to explain the proposed schedule and provide clarification on why past delays will not persist.

If the CPD is retracting the project, there is no need for a representative to participate in the meeting, but we would appreciate correspondence indicating CPD's intent. Please note that if CPD provides a new schedule, the CMAQ Project Selection Committee will allow only one additional schedule change prior to consideration of withdrawal of CMAQ funds. If you are not terminating the project, please let us know the name/s of the CPD representative/s who will be participating in the August 19 CMAQ Project Selection Committee meeting so we can add the names to the security list for entrance to the Willis Tower.

Please contact me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Holly Ostidick', is written over a horizontal line.

Holly Ostidick,  
Associate Planner  
(312) 386-8837  
[HOstdick@cmap.illinois.gov](mailto:HOstdick@cmap.illinois.gov)

cc Chris Gent, Deputy Director of Planning and Development, CPD  
Keith Privett, Chicago Department of Transportation  
Chad Riddle/Zubair Haider, IDOT Bureau of Local Roads



**chicago park district**

Administration Office  
541 North Fairbanks  
Chicago, Illinois 60611  
t (312) 742-PLAY  
(312) 747-2001 TTY  
www.chicagoparkdistrict.com

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*Mayor*

CHICAGO  
**PARK**  
DISTRICT  
come out  
and play

August 10, 2008

Holly Ostlick  
Chicago Metropolitan Agency for Planning  
233 South Wacker Drive  
Chicago, IL 60606

RE: CPD – Lakefront Trail Expansion, Ardmore Ave to Sheridan Rd project  
TIP ID 01-03-0019

Dear Ms. Ostlick:

The Chicago Park District intends to complete phase 1 engineering for lakefront trail expansion between Ardmore and Sheridan on the following schedule:

09/15/09	Notice to Proceed to Engineer of Record
10/15/09	50% Design review Apply for Corps permit for bathymetric survey and borings
06/15/10	Perform surveys and borings
07/15/10	phase 1 engineering report complete

The Corps permit schedule and winter conditions prevent mobilization for surveys and borings prior to Spring of 2010. A Park District representative will attend the August 19 CMAQ Project Selection Committee meeting to provide additional information as required.

Thank you for your consideration,

Rob Rejman  
Director of Capital Construction



# Chicago Metropolitan Agency for Planning

233 South Wacker Drive  
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Chicago, IL 60606

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August 6, 2009

Mr. David O'Donnell  
Deputy Commissioner  
Chicago Department of the Environment  
30 N. LaSalle St. Suite 2500  
Chicago, IL 60602

Subject: CDOE - Chicago Diesel Fleet Retrofit Project implementation, TIP ID 01-06-0074

Dear Mr. O'Donnell,

Your staff attended the February 27, 2009 CMAQ Project Selection Committee meeting to discuss status of the FY2007 Diesel Fleet Retrofit Project. As we discussed last winter, the CMAQ Project Selection Committee has directed that for 2007 projects, the FY 2007 CMAQ-funded phase(s) were to be obligated no later than December 31, 2008. The understanding was that if this milestone was not met, the Committee could consider withdrawing the CMAQ funding. The Committee postponed their decision on withdrawing this project's funds and asked CMAQ staff to monitor its progress. Our records indicate that there still has not been an obligation of funds.

This project will be reconsidered for withdrawal of funding at the 10:00 a.m. August 19<sup>th</sup> CMAQ Project Selection Committee meeting at Willis Tower. Please plan to attend or send the appropriate staff to the meeting to clarify the project status, the local match and any other issues, as well as the planned resolutions. Please let us know the name/s of the CDOE representative/s who will be participating in the meeting so we can add the names to the security list for entrance to the Willis Tower.

Please contact me with any questions and confirmation that you or your staff will be attending the meeting.

Sincerely,

Holly Ostlick,  
Associate Planner  
(312) 386-8836, [HOstldick@cmap.illinois.gov](mailto:HOstldick@cmap.illinois.gov)

Cc Keith Privett, Chicago Department of Transportation  
Samantha Bingham, Environmental Policy Analyst, CDOE  
Chad Riddle/Zubair Haider, IDOT Bureau of Local Roads



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## MEMORANDUM

**To:** CMAQ Project Selection Committee

**Date:** August 18, 2009

**From:** Ross Patronsky, Senior Planner  
Holly Ostdick, Associate Planner

**Re:** Program Management Timeline

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As CMAP moves forward with the Active Program Management of the CMAQ Program, and as the anticipated \$300 million rescission that is anticipated to occur at the end of this federal fiscal year (September 30, 2009) moves nearer it is important to highlight the upcoming year's steps to enforcing the programming procedures adopted by the CMAP Board and MPO Policy Committee in March of 2009. Below is an example of how the procedures, including the B list, are anticipated to increase CMAQ obligations.

- October 2009 - proposed program and proposed B list is adopted by CMAP Board and MPO Policy Committee.
- November 2009 - Project sponsors move forward with initiating their projects
- May 1, 2010 - CMAP begins review of progress to determine if projects have submitted their JNR or Grant Agreement.
  - Determine how much additional funding is available by withdrawing money from projects that did not meet the deadline of May 1.
  - Reprogram funds to "ready to go projects" e.g. diesel retrofits that were partially funded, projects with engineering complete, etc. These can be from out years of the current program or the B list.

These steps will clear out projects that are not moving forward, and replace them with projects that are ready to move forward. There will still be a delay while the projects selected from the B list get started, but it is expected that their sponsors will be more motivated to do so.

However, the bulk of reducing the unobligated balance, and realizing the benefits of the projects, will come from moving projects that are currently programmed and under way. In this case, we will, potentially, confront different issues:

- State FY 2010 - Projects continue to move forward, including already programmed projects, e.g. Skokie Oakton station and CDOT Transportation Management Center.
  - Potentially, the state appropriation will be completely used and projects cannot move forward until more appropriation becomes available. In this case, we will need to work with the State to identify appropriations so we can accomplish all the projects that are ready to go to avoid possible rescissions.

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## CMAQ Projects-IDOT Letting: 7-31-09

ID	Sponsor	Project	Fed \$	Project Type
07-09-0004	IDOT	Harlem Ave from Oak Park Ave to St. Francis Rd/Cox Ave	\$264,000	Signal Interconnect
04-08-0004	Oak Park	Signal Interconnect in Oak Park	\$213,000	Signal Interconnect
04-06-0033	Oak Park	Various Sidewalk Projects throughout Oak Park	\$397,000	Pedestrian
			<hr/> <hr/>	
			\$ 874,000	